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John P. R.
File

Chief, Fiscal Division

28 August 1957

ATTN : Chief, Accounting Branch
Deputy Chief, Accounts Branch, Finance Division

Adjustment of Reciprocal Accounts 136.6 and 136.I

1. It is requested that charges made on your Journal Voucher 58-051 to Account 136.6 be adjusted as follows:

Debit - 136.6	\$74,296.99	
Debit - 136.I	\$175,703.01	
Credit - 136.6		\$250,000.00

2. The applicable fiscal years were misstated at the time the advance was made.

25X1A9a

Distribution:

Orig. & 1 - Addressee

1 - Accts/P&A

1 - Accts/Chrono

1 - Accts/P&F

✓ 1 - FCS/DCI

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FD/ACCTS/ [redacted] gd

25X1A

John - This is the Hycon / Contr. entry we discussed on 8/27/57.

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DOCUMENT NO. 143
NO CHANGE IN CLASS. ☒
IN CLASS. ☐
RECLASS. ☐
DATE: 20/1/82

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